



# NPS OCCUPATIONAL SAFETY & HEALTH ASSESSMENT

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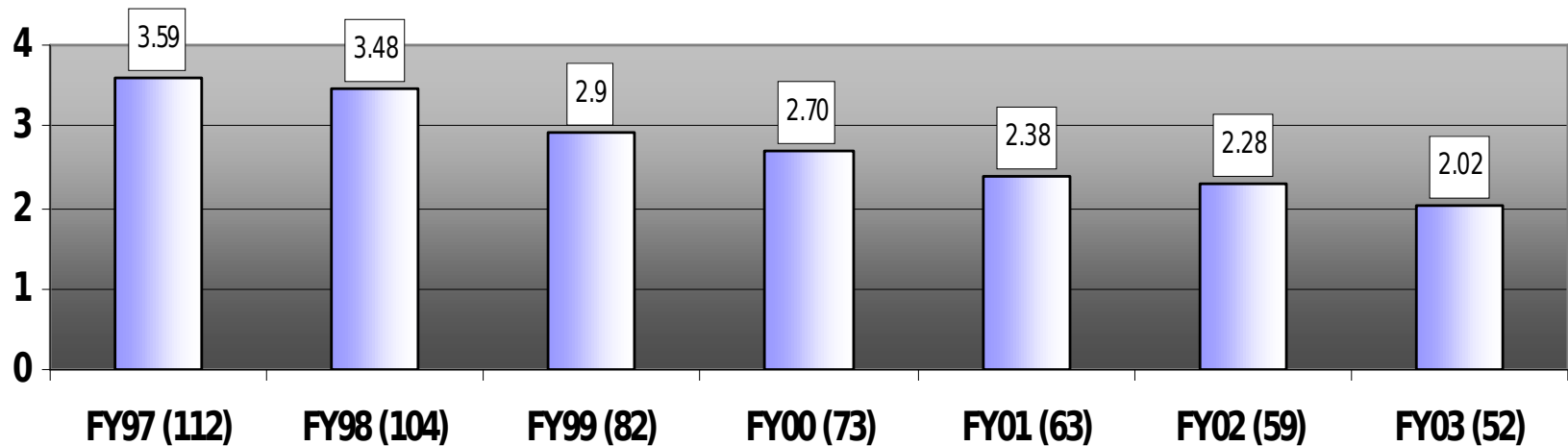
November 2003

**Safety Office, Code 223, x2822**

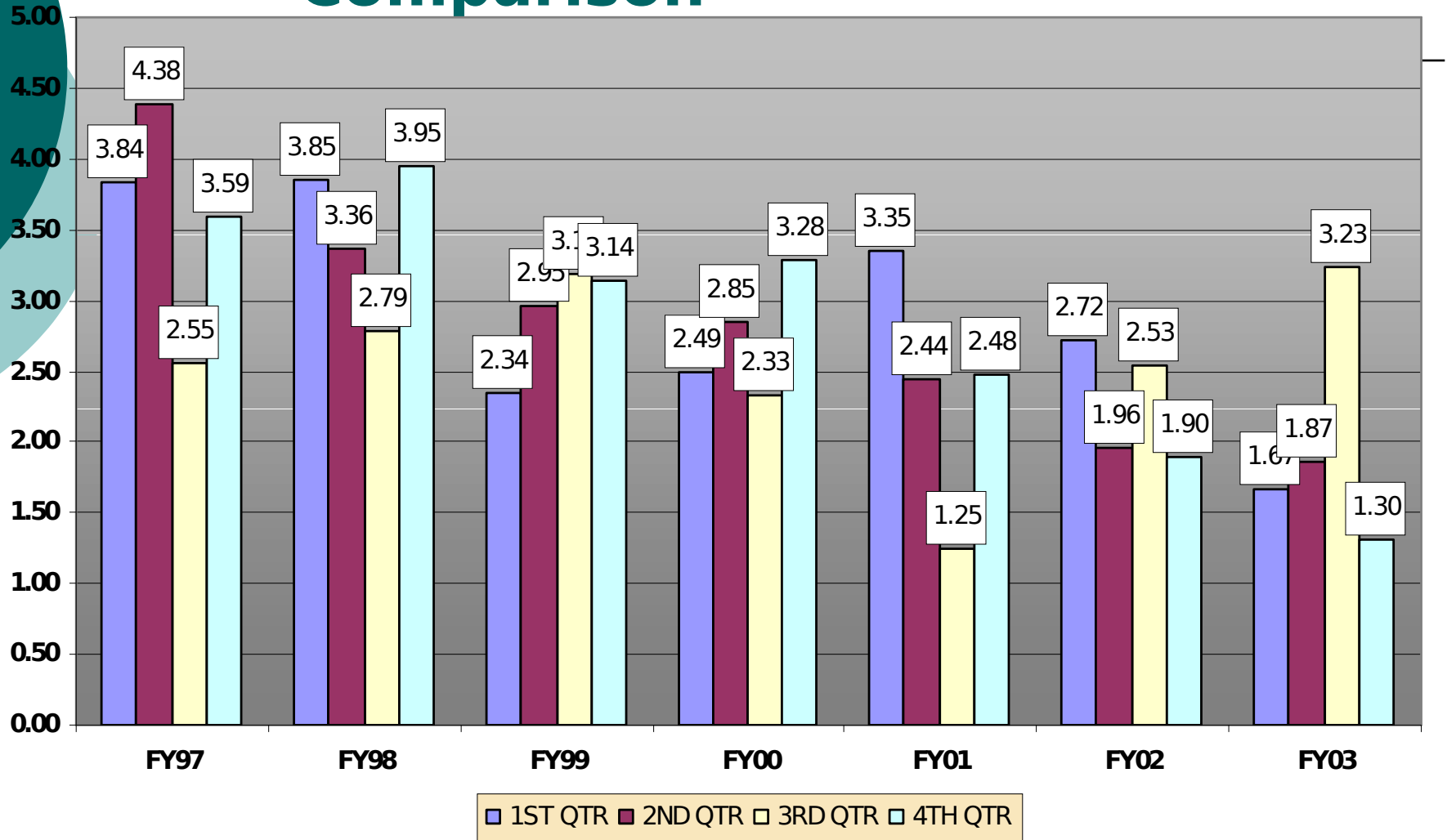
**1870 Morse Drive, Monterey  
Ca. 93943**

# NPS Mishaps Annual Comparison Rates

**FY04 REDUCTION  
GOAL=1.60**

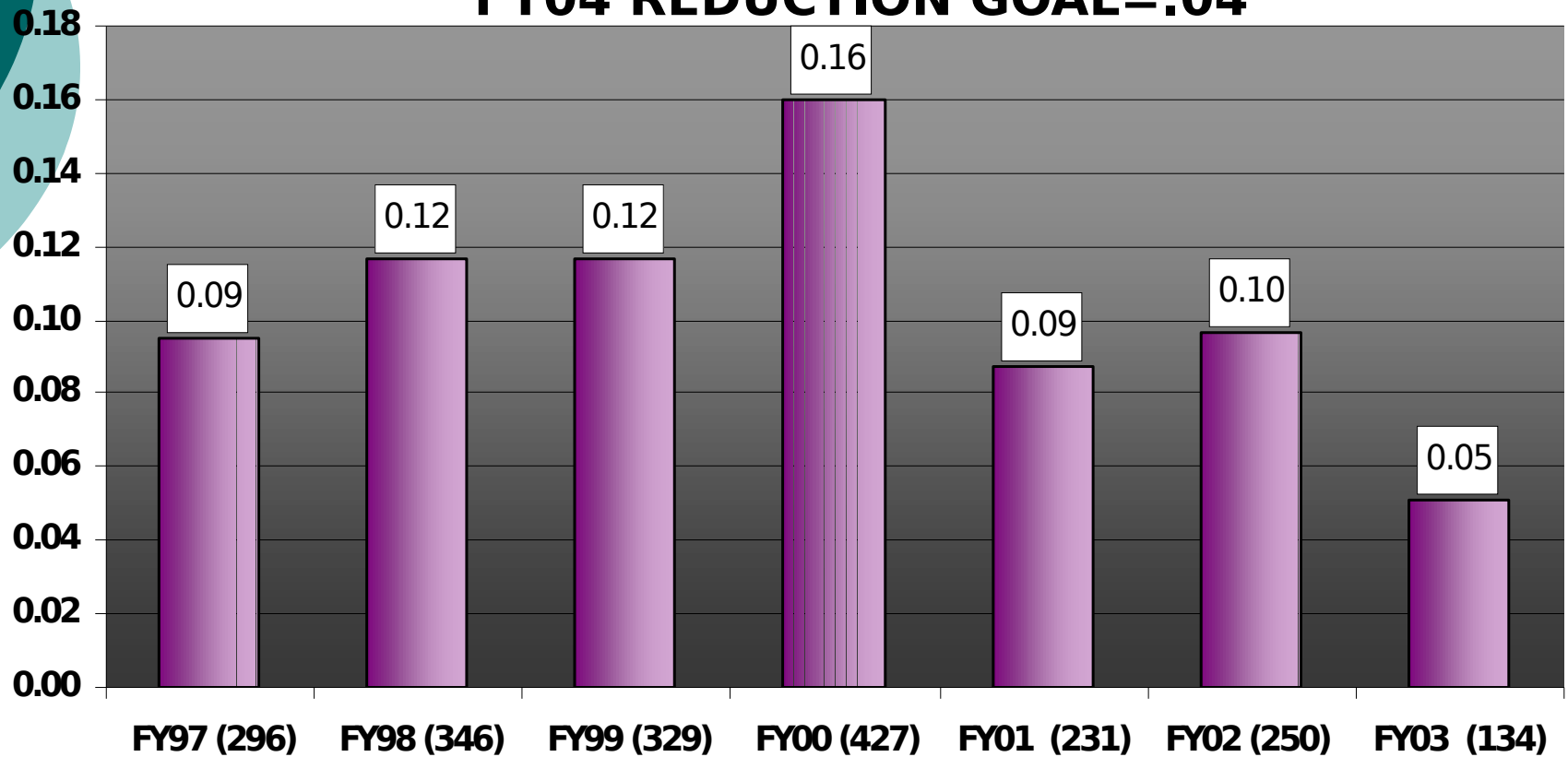


# NPS Mishap Quarterly Rate Comparison

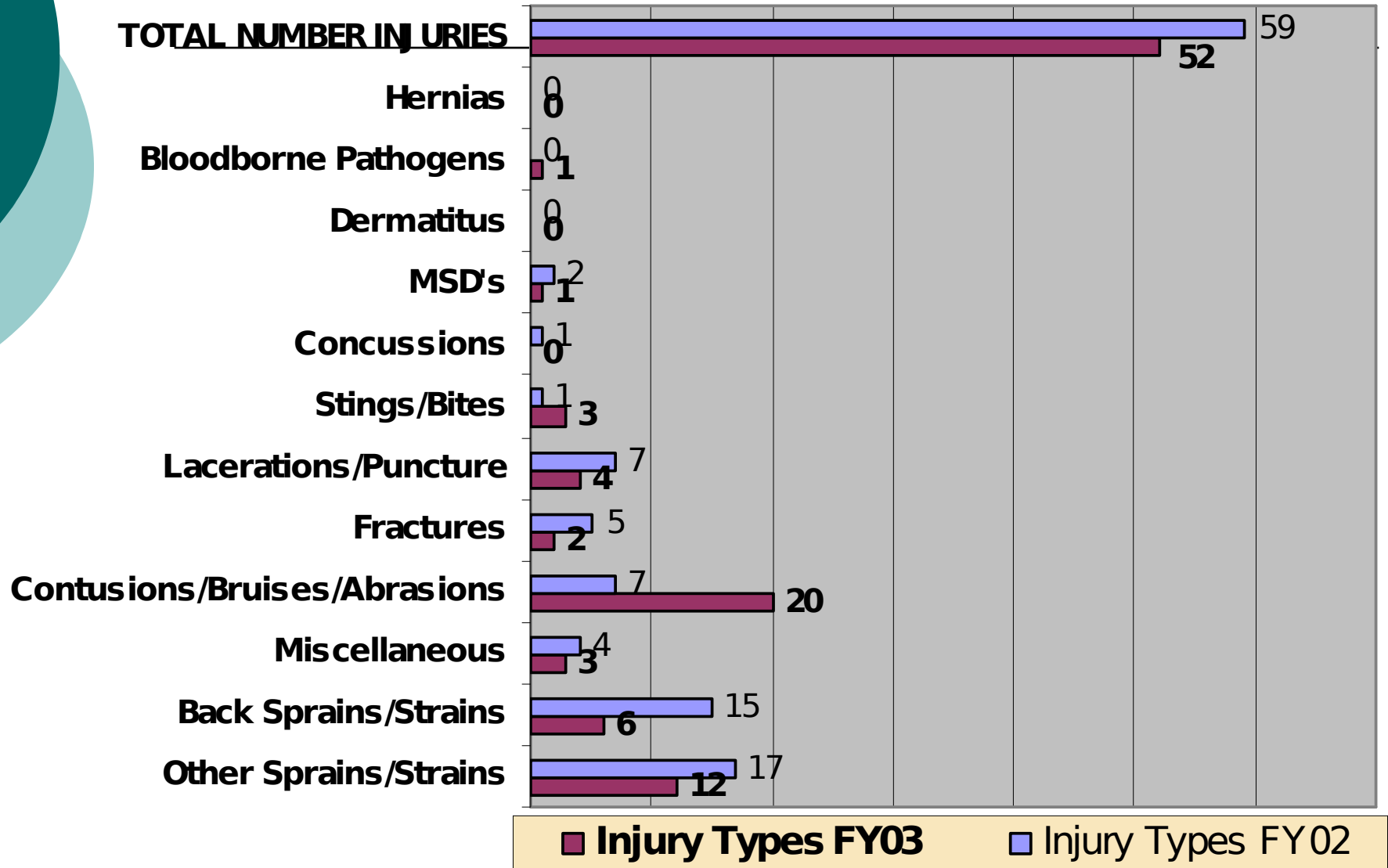


# NPS Mishap Lost Day Rate

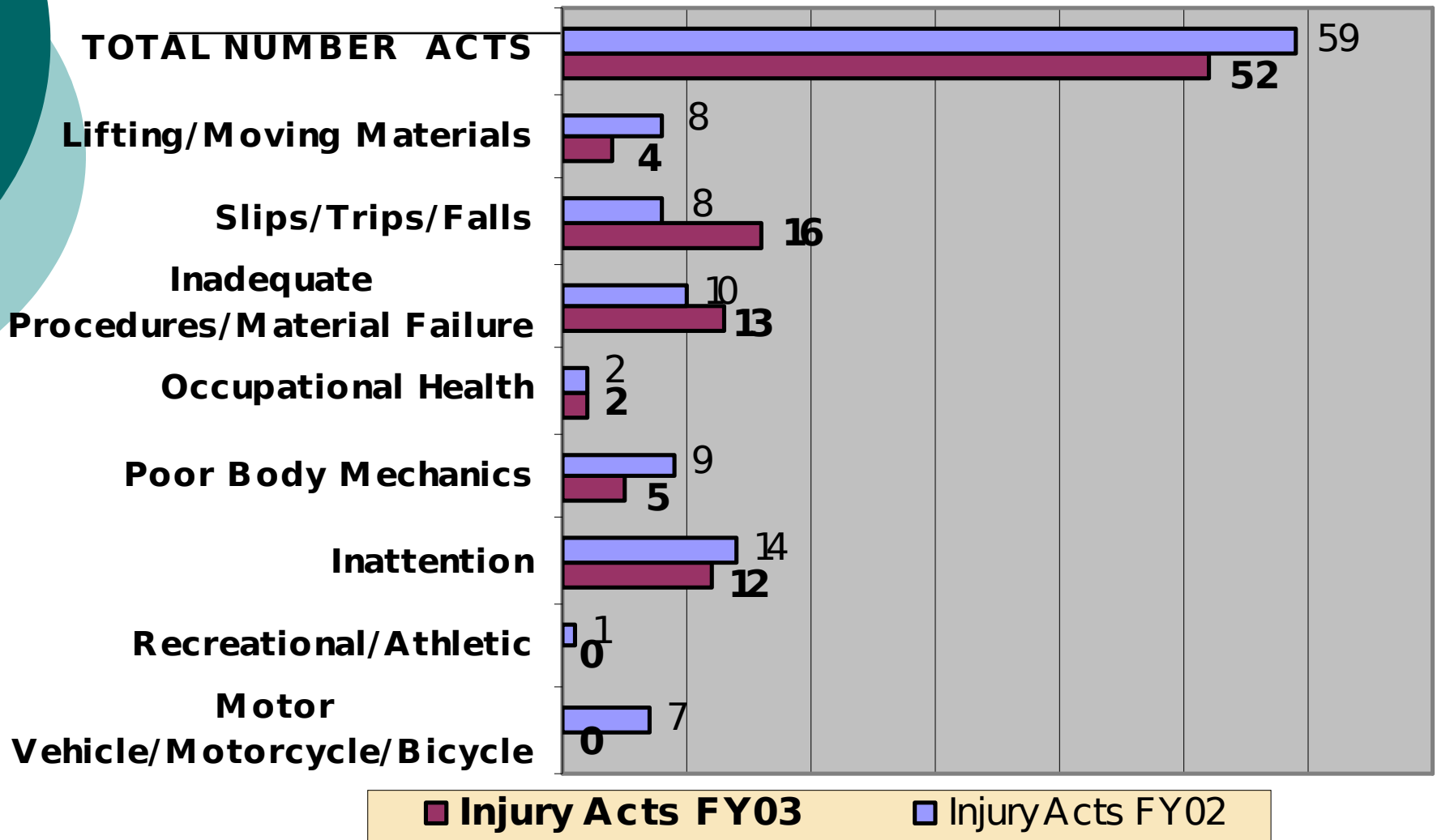
**FY04 REDUCTION GOAL=.04**



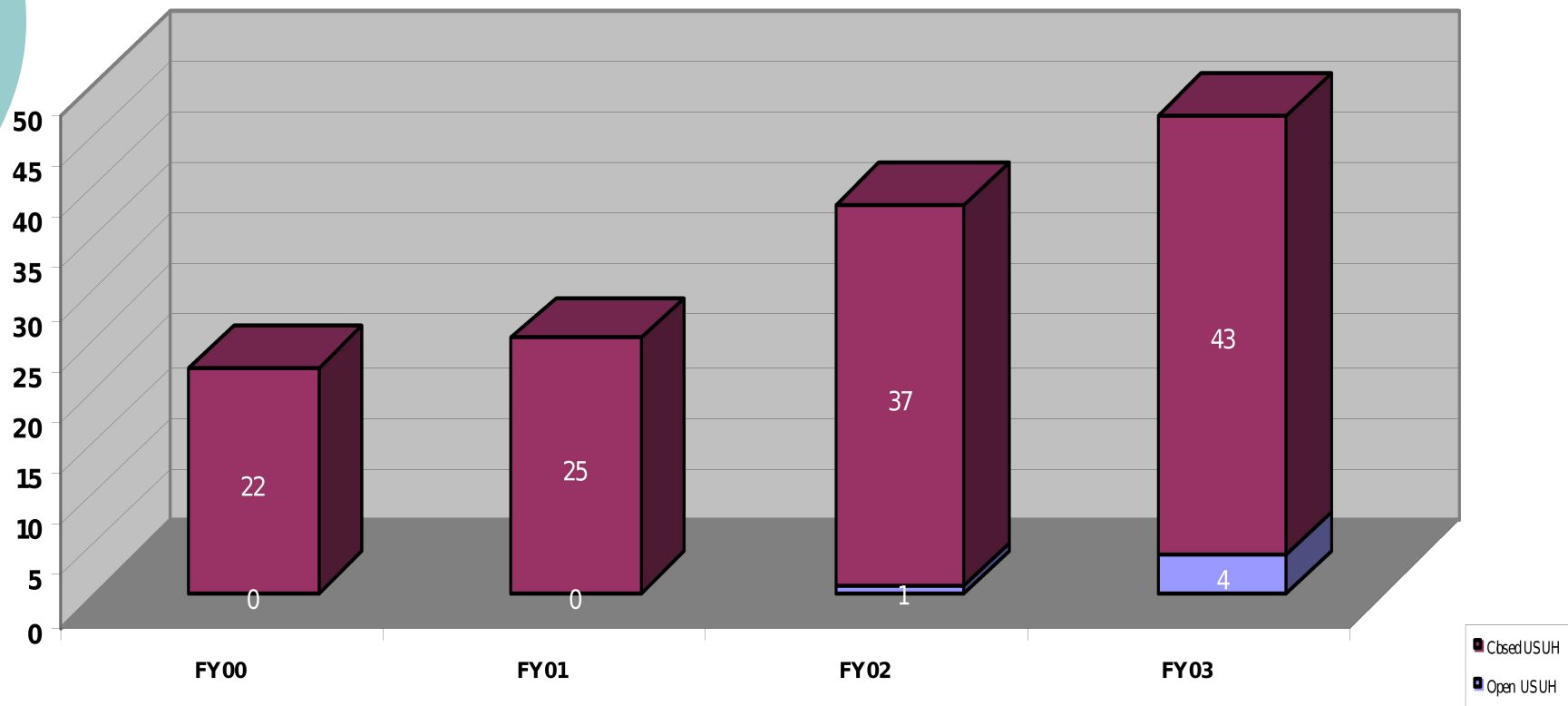
# Injury Types



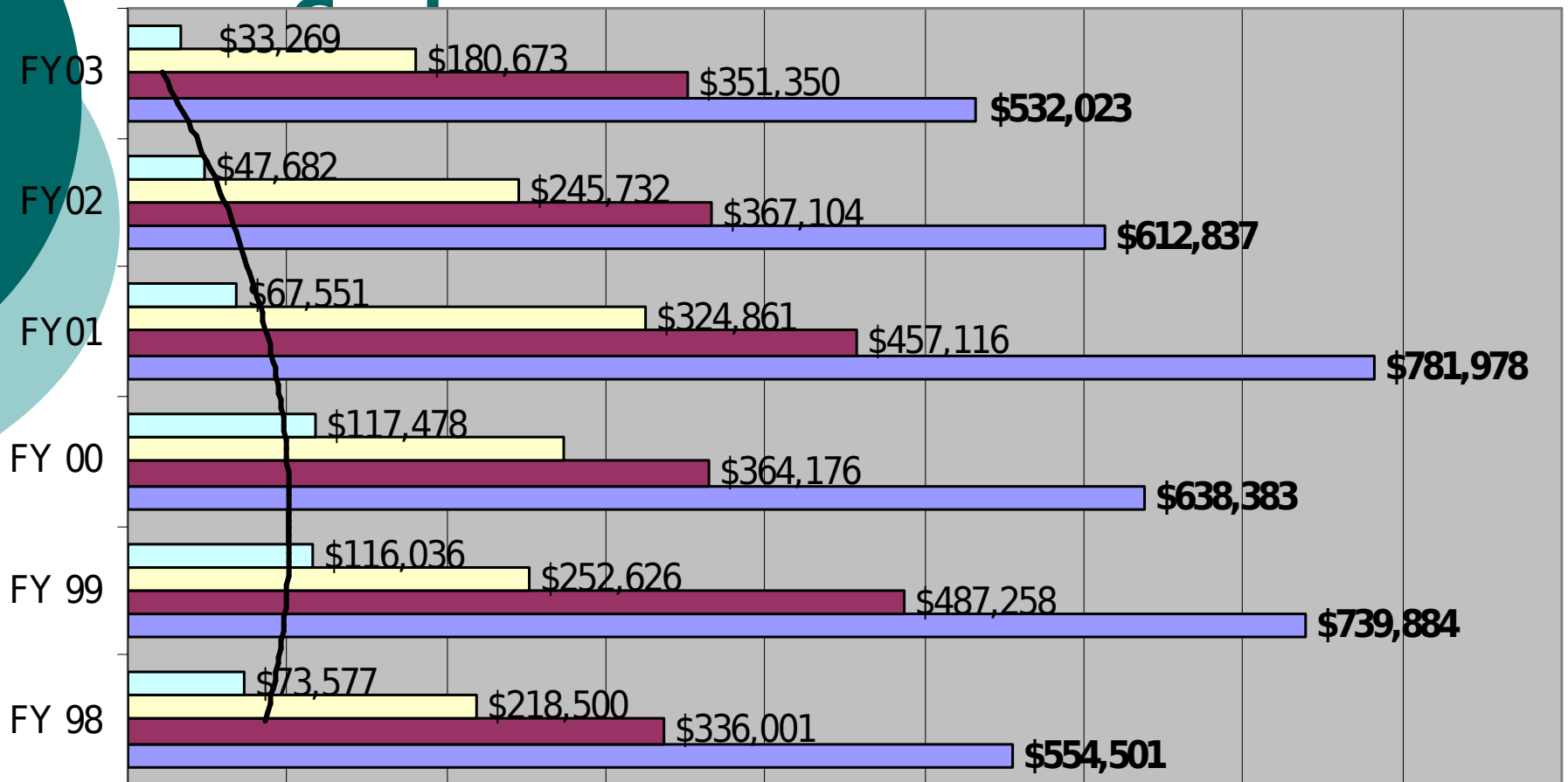
# Injury Acts



# NPS Unsafe / Unhealthful Working Conditions



# Workmen's Compensation



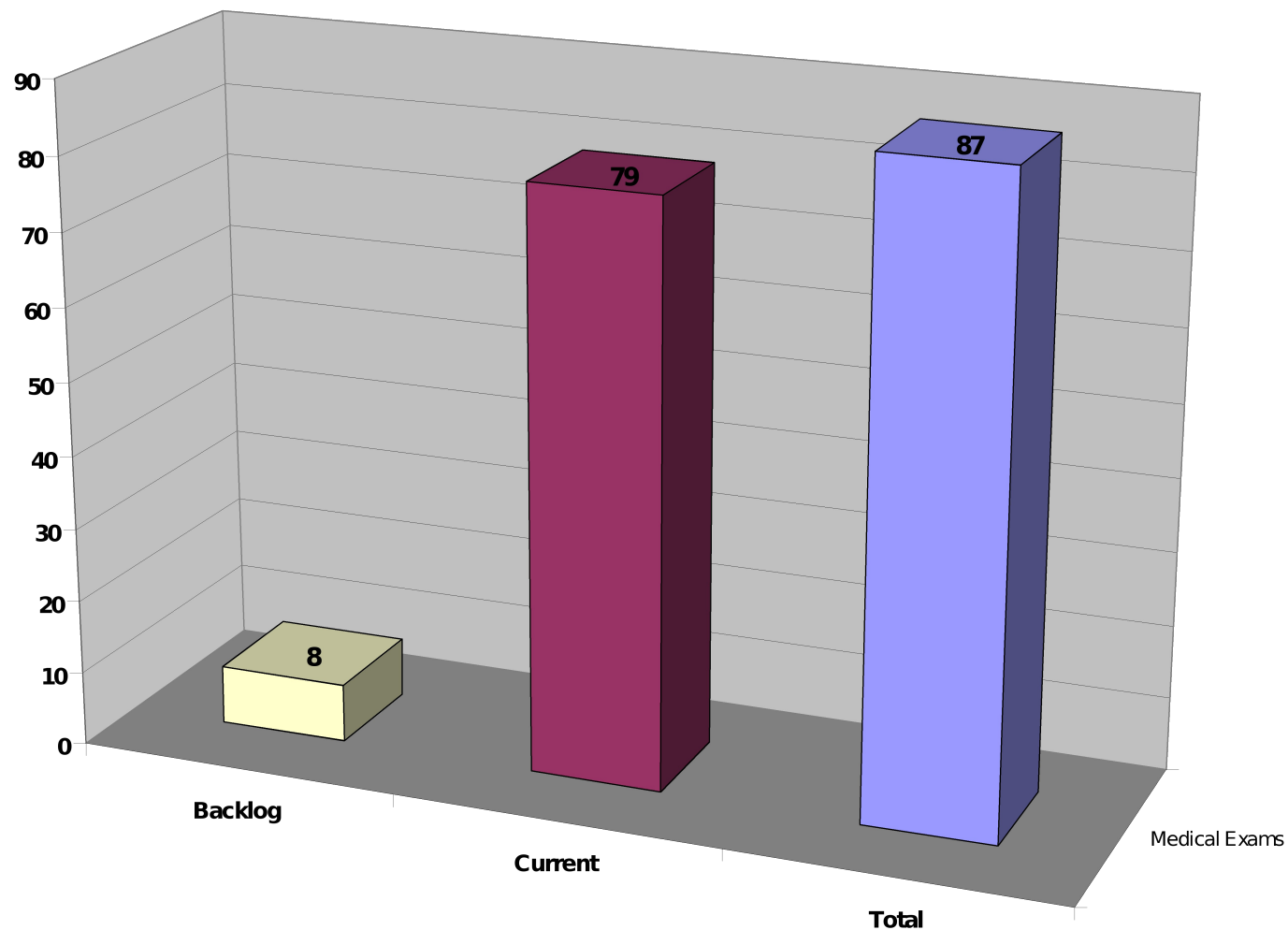
■ Total Cost
 ■ Compensation
 ■ Medical
 ■ Current Year Costs
 — Poly. (Current Year Costs)



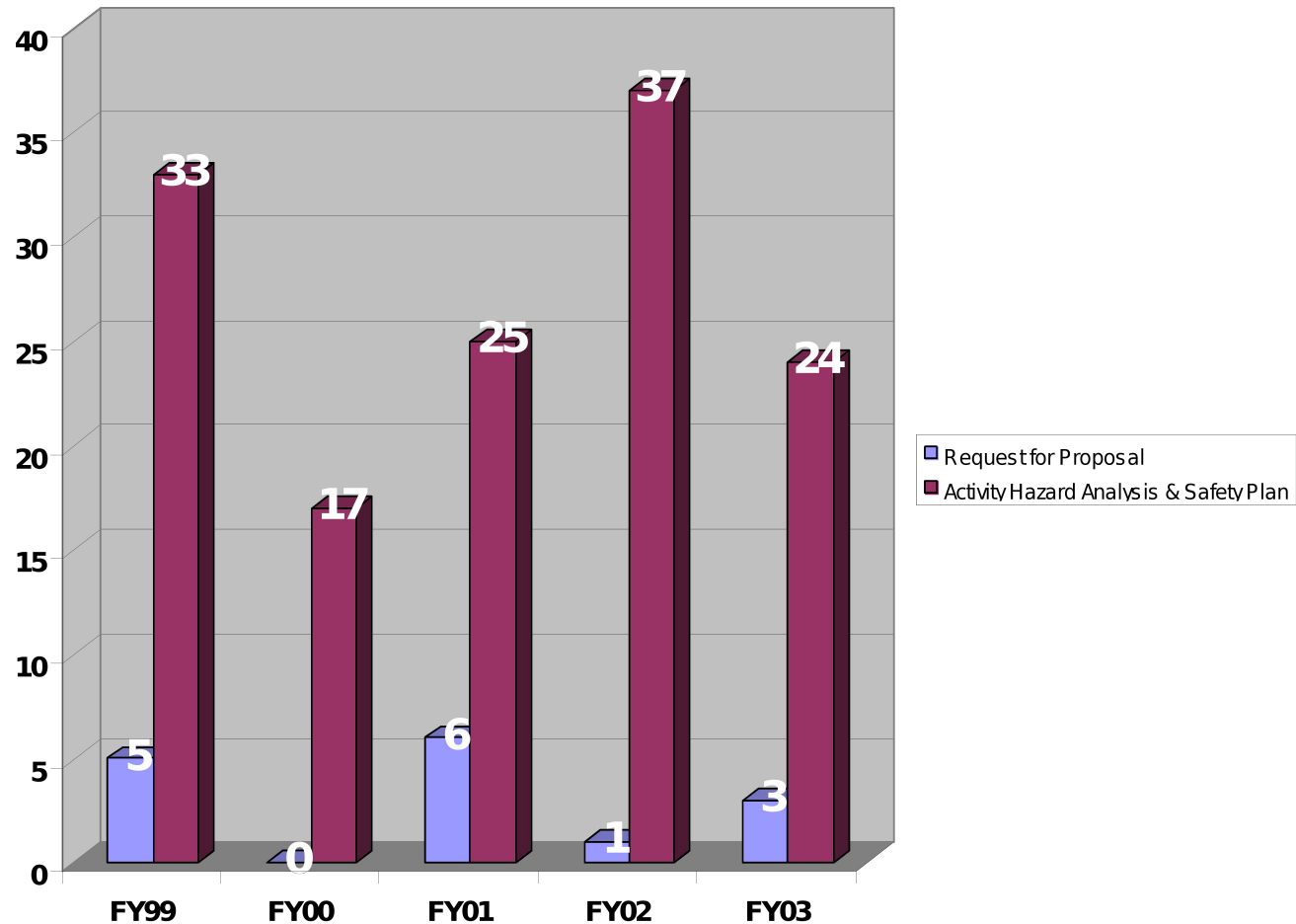
# Occupational Health Status

## July 2003

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# OSH Contract Document Reviews





# OSH PROGRAM ASSESSMENTS & INSPECTIONS (OSHPAI's)

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## Evaluation Criteria:

- Mishap Prevention
- Regulatory Compliance
- OSH Training
- OSH Supervision
- Self-Assessment



# COMPLETED FY03 OSHPAI's

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- Facilities & Support Services
- Code 01
- Code 03
- Aviation Safety
- GSOIS
- GSBPP
- Code 00
- Security



# PROJECTED FY04 OSHPAI's

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- GSEAS
- SIGS
- Human Resources
- Business Affairs
- Information Research



# PRIMARY MISHAP PREVENTION ASSESSMENT FINDINGS

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1. General knowledge wrt mishap reporting & investigation procedures needs improvement.
2. Mishap investigation quality needs improvement.
3. Baseline Industrial Hygiene Surveys needed for a few new departments
4. S.O.P. reviews needed.

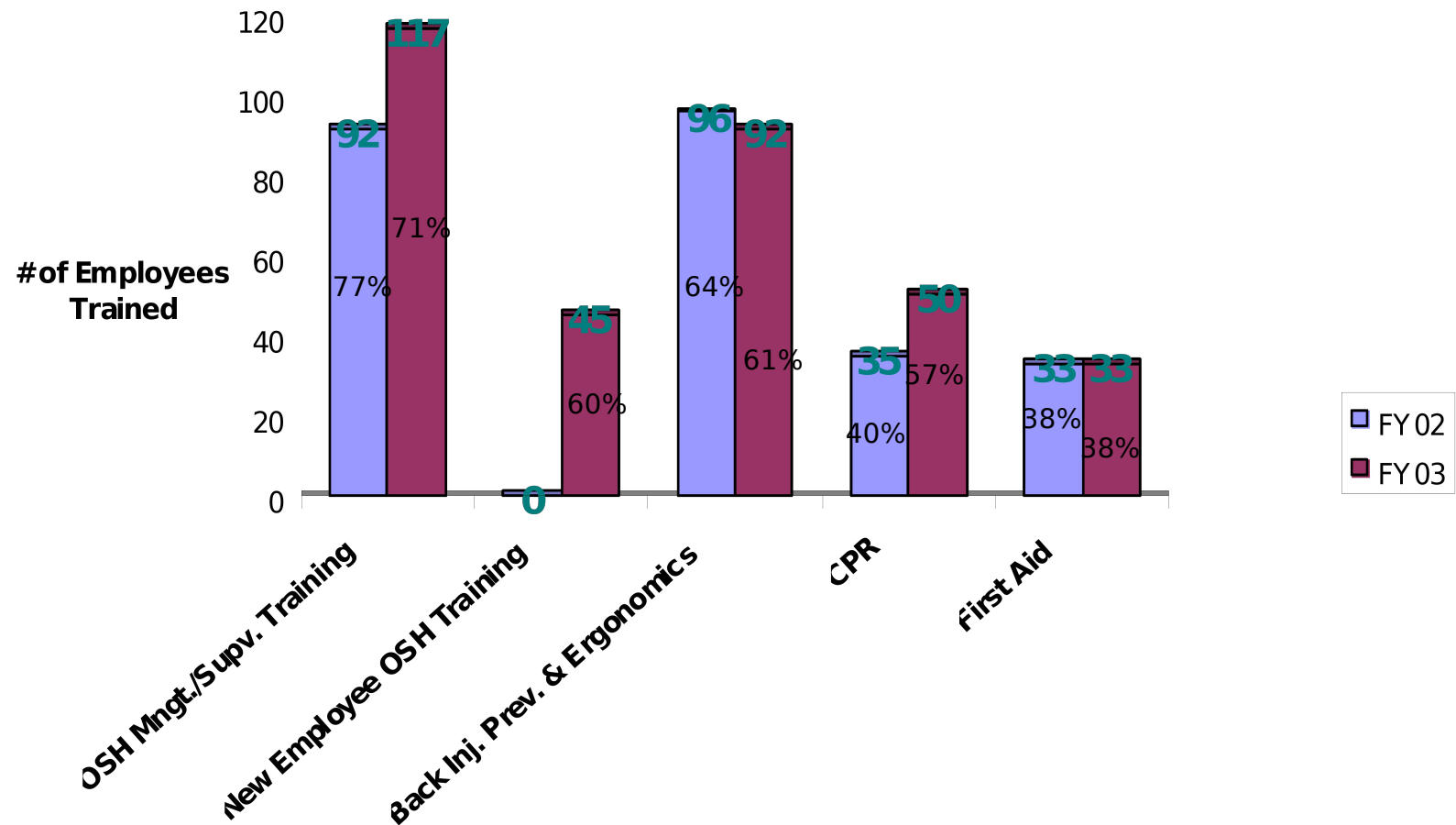


# PRIMARY OSH TRAINING ASSESSMENT FINDINGS

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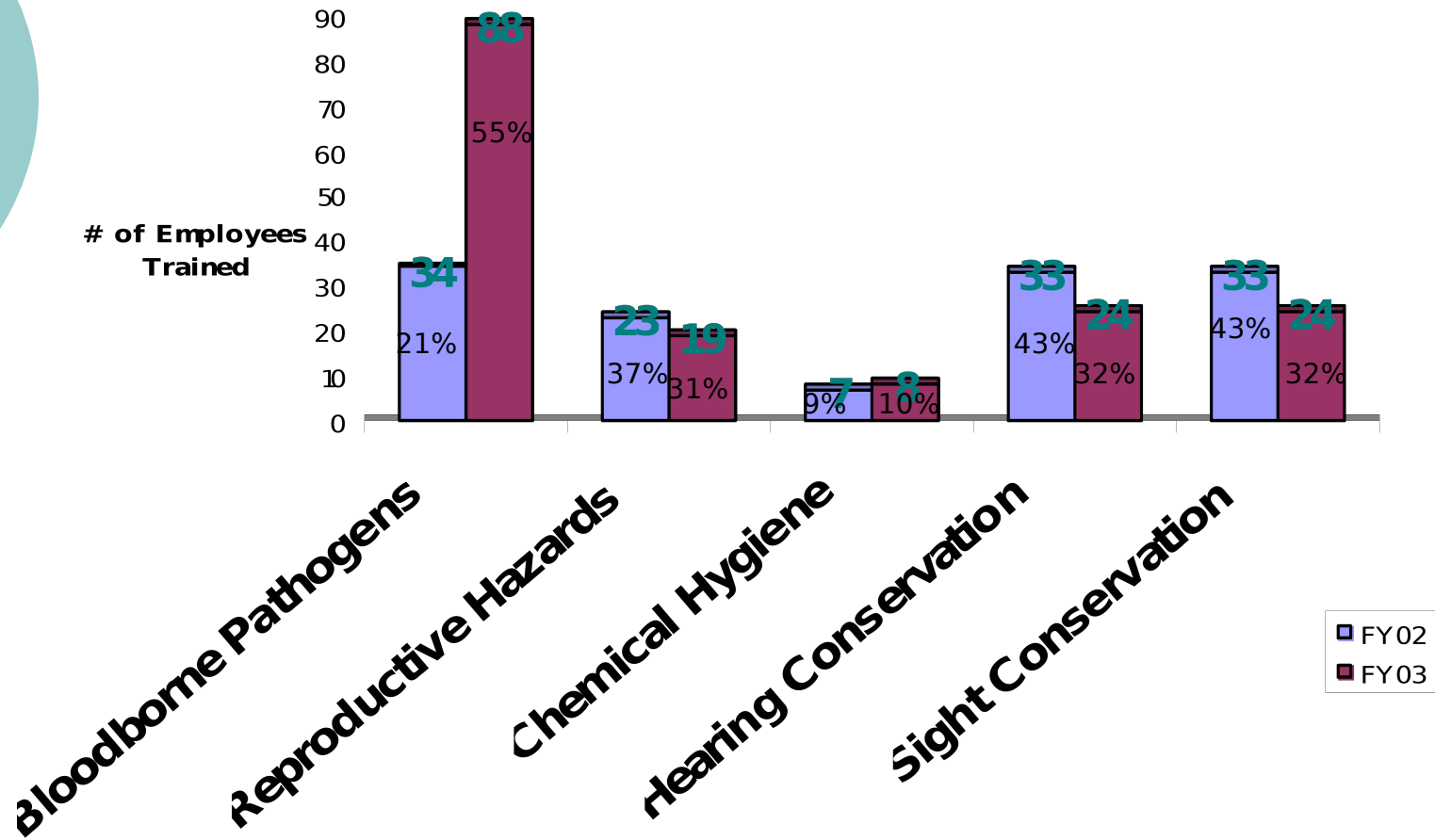
- NPS OSH Training rates are low.  
(see next 2 slides)
- OSH Training database needs comprehensive review.
- General knowledge wrt the annual NPS OSH Training Plan needs improvement.
- Fire extinguisher training needs improvement.

# NPS OSH TRAINING





# NPS OSH TRAINING (Con't.)





# PRIMARY OSH SUPERVISION ASSESSMENT FINDINGS

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1. 32% of NPS Managers, Supervisors, & Safety Coordinators do not participate in the Quarterly OSH Program Assessment Scorecards.
2. Specific employee responsibilities to the NPS OSH Program are largely unknown.



# PRIMARY OSH SUPERVISION ASSESSMENT FINDINGS

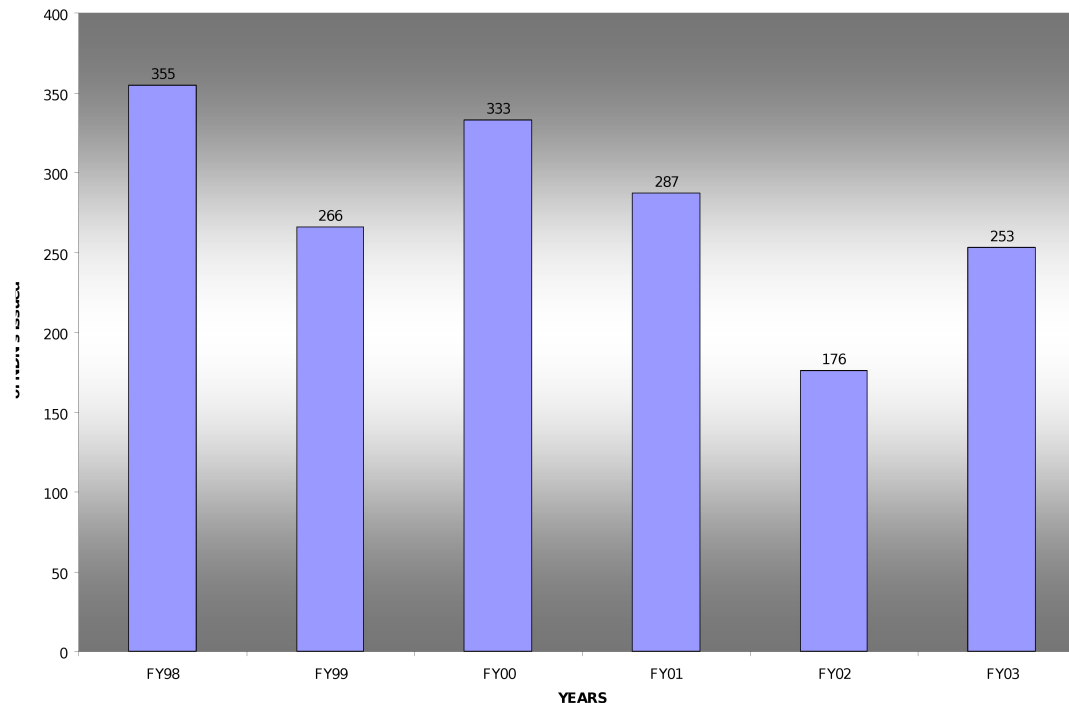
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3. Performance appraisals lack adequate OSH performance standards.
4. Poor OSH training attendance rates reflect inadequate OSH supervision.

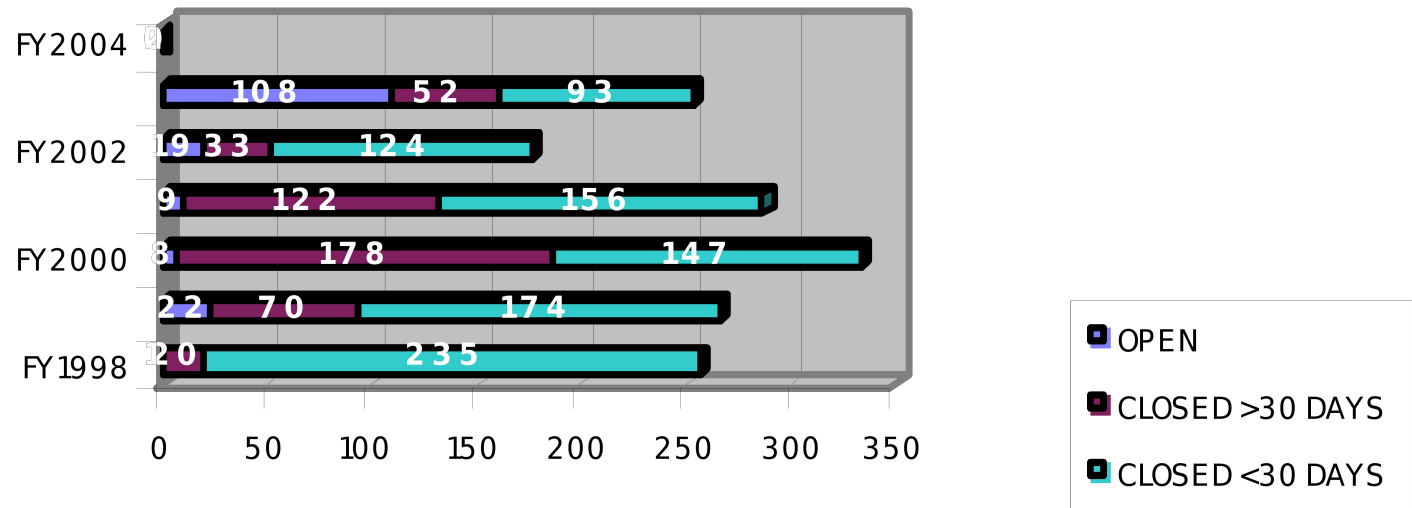
# PRIMARY REGULATORY COMPLIANCE ASSESSMENT FINDINGS

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- **253 NAVOSH Deficiency Notices (NDN's) issued in FY03.**
- **5 Schools/Directorates not inspected in FY03.**



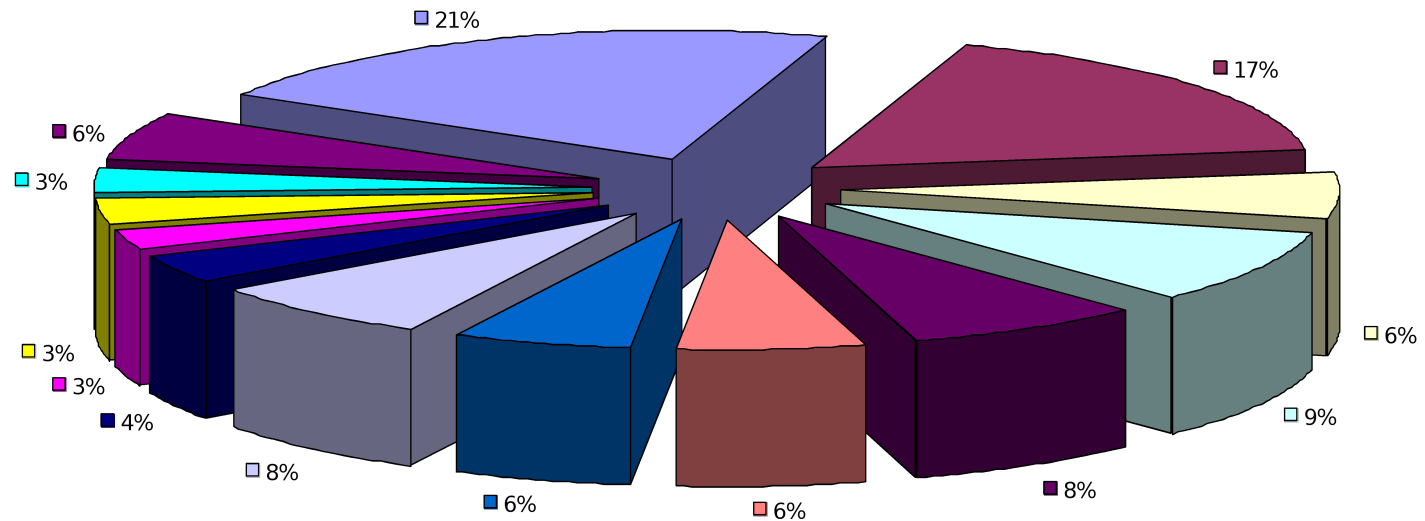
# NAVOSH Deficiency Notice Status



**DEFICIENCIES**

	FY1998	FY1999	FY2000	FY2001	FY2002	FY2003	FY2004
CLOSED <30 DAYS	235	174	147	156	124	93	
CLOSED >30 DAYS	20	70	178	122	33	52	2
OPEN	1	22	8	9	19	108	0

# FY03 NDN HAZARD CATEGORIES



Electrical Outlets - 52	Earthquake Hazards - 42	Unauthorized Extension Cords - 14	Walking Surfaces - 22
Lighting - 19	Fire Safety - 14	Housekeeping - 14	Frayed/Strained Electrical Cords - 18
Circuit Breaker Boxes - 9	HAZMAT - 6	Mold / Insulation - 8	Machinery - 7
Miscellaneous - 14			